UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 18 B 03937
Valeria Carter	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/13/2018.
- 2) The plan was confirmed on 05/31/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Converted on 06/21/2018.
 - 6) Number of months from filing to last payment: $\underline{4}$.
 - 7) Number of months case was pending: <u>7</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,981.52 Less amount refunded to debtor \$5,677.82

NET RECEIPTS: \$303.70

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$13.70
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$13.70

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Becket & Lee	Unsecured	18.00	280.04	280.04	0.00	0.00
Capital One Auto Finance	Unsecured	NA	0.00	15,609.36	0.00	0.00
Capital One Auto Finance	Secured	25,829.57	29,209.36	13,600.00	290.00	0.00
City of Blue Island	Unsecured	300.00	NA	NA	0.00	0.00
City of Chicago Department of Finance	Unsecured	3,644.00	NA	NA	0.00	0.00
Cook County Clerk	Secured	14,000.00	0.00	14,000.00	0.00	0.00
Cook County Treasurer	Secured	1,570.00	1,569.25	1,569.25	0.00	0.00
David Gerst D.P.M. CHI	Unsecured	304.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	55,700.00	56,240.81	56,240.81	0.00	0.00
Erickson Management Company	Secured	5,152.00	5,962.38	5,000.00	0.00	0.00
Erickson Management Company	Unsecured	NA	0.00	962.38	0.00	0.00
Illinois Tollway	Unsecured	0.00	1,007.20	1,007.20	0.00	0.00
Internal Revenue Service	Priority	8,000.00	8,347.92	8,347.92	0.00	0.00
Internal Revenue Service	Secured	33,355.71	35,606.98	35,606.98	0.00	0.00
Internal Revenue Service	Unsecured	607.59	200.89	200.89	0.00	0.00
Midstate Collection Solutions	Unsecured	457.00	496.85	496.85	0.00	0.00
Portfolio Recovery Associates	Unsecured	11,711.68	11,711.68	11,711.68	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,275.53	1,275.53	1,275.53	0.00	0.00
South Division Credit Union	Unsecured	1,512.94	NA	NA	0.00	0.00
Village of Crestwood	Unsecured	500.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$13,600.00	\$290.00	\$0.00
\$56,176.23	\$0.00	\$0.00
\$69,776.23	\$290.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$8,347.92	\$0.00	\$0.00
\$8,347.92	\$0.00	\$0.00
\$87,784.74	\$0.00	\$0.00
	\$0.00 \$0.00 \$13,600.00 \$56,176.23 \$69,776.23 \$0.00 \$0.00 \$8,347.92 \$8,347.92	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$13,600.00 \$290.00 \$56,176.23 \$0.00 \$69,776.23 \$290.00 \$0.00 \$0.00 \$0.00 \$0.00 \$8,347.92 \$0.00 \$8,347.92 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$13.70 \$290.00	
TOTAL DISBURSEMENTS :		<u>\$303.70</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/17/2018 By: /s/ Marilyn O. Marshall Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.